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Copy 5 of 5

6 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : - Travel Claim for Period
11 January - 24 February 56

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144.1

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ^{Driver's - enlisted} ~~XXXXXXXXXXXXXXXXXXXX~~ account be credited in the amount of \$863.35. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 December 55	\$1032.18	\$863.35

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$863.35. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBJECTION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOI/Proj 299-56	6-1004-10-001	90	02.1	\$863.35

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file

5 - Chrono

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